

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS – Visits – Payment towards Lunch during the review meeting the Chief Election Commissioner, ECI and officials of the O/o CEO, Telangana on 27.03.2021 in connection with the Bye-Elections to 87-Nagarjuna Sagar Assembly Constituency, Nalgonda District in 2021. - Expenditure of **Rs.1,08,206/-** Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 898

Dated: 12-04-2021

Read the following:-

1. This office Memo No.1198/Elecs.A/A1/2021-44,Dt;26.03.2021.
2. This office letter No.7889/Elecs.C/2019,G.A(Elec.C)Dept.,Dt:26.03.2021.
3. From the M/s Taj Krishna, Banjara Hills, Hyderabad. Invoice Nos.9G00202095,Dt:27.03.2021& Invoice No.1006111261,Dt:27.03.2021 .
4. Memo No.1045170/82/EBS.I/A1/2021,Finance(EBS-I)dept,Dt:03.04.2021.

O R D E R:

M/s Taj Krishna, Banjara Hills, Hyderabad has been requested to provide meeting hall,Lunch during the review meeting with the Chief Election Commissioner, ECI and officials on 27.03.2021 in connection with the Bye-Elections to 87-Nagarjuna Sagar Assembly Constituency, Nalgonda District 2021 Accordingly, M/s Taj Krishna, Banjara Hills, Hyderabad submitted the invoices for an amount of Rs.1,08,206/- (Rs.73,986/-+ Rs.34,220/-) and requested for payment at an early date.

2. Government, after careful examination of the matter, hereby accord drawl and payment for an amount of Rs. Rs.1,08,206/- (Rs.73,986/-+ Rs.34,220/-) (Rupees One lakh eight thousand and two hundred and six only) to M/s Taj Krishna, Banjara Hills, Hyderabad, towards providing meeting hall, Lunch during the review meeting with the Chief Election Commissioner, ECI and officials of the O/o CEO, Telangana on 27.03.2021 in connection with the Bye-Elections to Nagarjuna Sagar Assembly Constituency, Nalgonda District in 2021.
3. The expenditure sanctioned in para (1) above shall be debited to "**2015-Elections- M.H. 106-Charges for Conduct of Elections to State Legislature – S.H (04) Legislative Assembly– 130 Office Expenses – 132 Other Office Expenses**" and shall be met from out of the Additional funds provided vide reference 4th cited.
4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of "**M/s.Taj Krishna, Banjara Hills, Hyderabad A/c No002655100000170, IDBI Bank Ltd, Chapel Road Branch, IFSC Code: IBKL0000133, PAN: AABCT 2223L, GSTIN No.36AABCT2223L1ZF.**
5. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O. SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The M/s.Taj Krishna, Banjara Hills, Hyderabad
The General Administration (Claims.C) Department (w.e.).
The Director of Treasuries and Accounts, Telangana.
The Accountant General, Telangana, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER